



Treasurer's Payment Report

FY2006-07

March Payment

07 Cascade County

0101 Cascade Elem

District: # 3

Direct State Aid (01-3110)	57,989.04
Quality Educator (01-3111)	4,290.20
At Risk Student (01-3112)	642.01
Indian Education for All (01-3113)	507.96
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	3,368.02
Transportation 1st Semester (10-3210)	28,935.36

Total Payment

95,752.59

0102 Cascade H S

District: # B

Direct State Aid (01-3110)	47,782.15
Quality Educator (01-3111)	2,738.40
At Risk Student (01-3112)	299.35
Indian Education for All (01-3113)	301.92
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	2,063.81
Transportation 1st Semester (10-3210)	28,434.41

Total Payment

81,660.04

0104 Centerville Elem

District: # 5

Direct State Aid (01-3110)	44,283.78
Quality Educator (01-3111)	3,660.60
At Risk Student (01-3112)	1,084.00
Indian Education for All (01-3113)	389.64
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	2,608.42
Transportation 1st Semester (10-3210)	11,176.02

Total Payment

63,262.46

0105 Centerville H S

District: # C

Direct State Aid (01-3110)	34,412.14
Quality Educator (01-3111)	2,132.00
At Risk Student (01-3112)	217.84
Indian Education for All (01-3113)	193.80
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,650.20
Transportation 1st Semester (10-3210)	11,306.96

Total Payment

49,952.94



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0112 Belt Elem

District: # 29

Direct State Aid (01-3110)	47,475.73
Quality Educator (01-3111)	3,860.00
At Risk Student (01-3112)	567.76
Indian Education for All (01-3113)	420.24
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	2,938.06
Transportation 1st Semester (10-3210)	12,074.76

Total Payment

67,356.55

0113 Belt H S

District: # D

Direct State Aid (01-3110)	38,454.99
Quality Educator (01-3111)	1,890.00
At Risk Student (01-3112)	247.70
Indian Education for All (01-3113)	226.44
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	1,790.97
Transportation 1st Semester (10-3210)	12,074.76

Total Payment

54,764.86

0118 Simms H S

District: # F

Direct State Aid (01-3110)	43,500.50
Quality Educator (01-3111)	3,006.80
At Risk Student (01-3112)	485.41
Indian Education for All (01-3113)	267.24
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	2,358.71
Transportation 1st Semester (10-3210)	13,086.86

Total Payment

62,745.52

0127 Vaughn Elem

District: # 74

Direct State Aid (01-3110)	24,494.94
Quality Educator (01-3111)	2,400.60
At Risk Student (01-3112)	357.11
Indian Education for All (01-3113)	197.88
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	2,162.70
Transportation 1st Semester (10-3210)	7,764.75

Total Payment

37,697.98



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0131 Ulm Elem

District: # 85

Direct State Aid (01-3110)	23,548.91
Quality Educator (01-3111)	2,178.40
At Risk Student (01-3112)	378.50
Indian Education for All (01-3113)	195.84
Special Education (01-3115)	1,833.91
Transportation 1st Semester (10-3210)	4,012.92

Total Payment

32,148.48

1195 Deep Creek Elem

District: # 95

Direct State Aid (01-3110)	761.81
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	10.00
Special Education (01-3115)	28.66

Total Payment

1,000.47

1225 Sun River Valley Elem

District: # 55

Direct State Aid (01-3110)	49,597.93
Quality Educator (01-3111)	4,322.80
At Risk Student (01-3112)	851.61
Indian Education for All (01-3113)	446.76
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	4,674.87
Transportation 1st Semester (10-3210)	20,175.51

Total Payment

80,109.48

9699 North Ctrl Learn Res Ctr

District: #

Quality Educator (82-3234)	1,130.00
Special Education (82-3233)	12,630.53

Total Payment

13,760.53

Payment Summary:

Direct State Aid	412,301.92
Quality Educator	31,809.80
At Risk Student	5,131.29
Indian Education for All	3,157.72
American Indian Achievement Gap	660.00
Special Education	38,108.86
Transportation 1st Semester	149,042.31

County Total Payment

640,211.90